

## Children's ICF/IID

### Single Point of Entry and Level of Care Review

### Cumulative and 1<sup>st</sup> Quarterly Report FY21

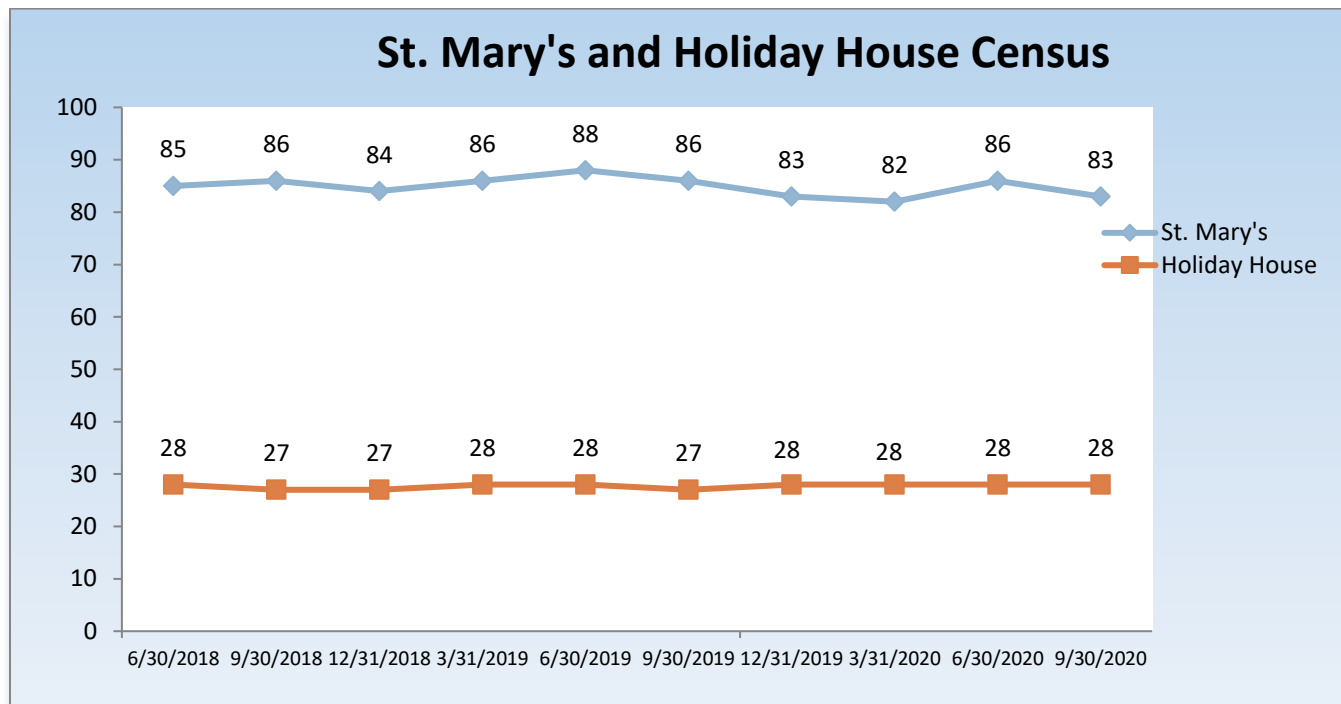
#### Census

The Family Resource Consultant (FRC) continues to work closely with the Director of Social Work at St. Mary's and the Social Worker at Holiday House to maintain accurate information regarding the census. In the past timely communication regarding admissions presented a challenge to maintaining accurate census information, however since the implementation of Single Point of Entry, the FRC has been better able to track admissions and ask for status updates for pending applications.

During the first quarter of FY21 (July 1, 2020 – September 30, 2020), there were 0 admissions and 0 discharge at Holiday House leaving the census at **28**. St. Mary's Home had **2** admissions, **4** discharges, and **1** death bringing the census to 83. The total census as of September 30, 2020 was **111**.

**Table 1:** St. Mary's and Holiday House Census

<b>Date</b>	<b>Holiday House</b>	<b>St. Mary's</b>	<b>Total</b>
January 1, 2017	26	82	108
April 1, 2017	27	84	111
July 1, 2017	28	83	111
September 30, 2017	26	85	111
December 31, 2017	26	84	110
March 31, 2018	27	86	113
June 30, 2018	28	85	113
September 30, 2018	27	86	113
December 31, 2018	27	84	111
March 31, 2019	28	86	114
June 30, 2019	28	88	116
September 30, 2019	27	86	113
December 31, 2019	28	83	111
March 31, 2020	28	82	110
June 30, 2020	28	86	114
<b>September 30, 2020</b>	<b>28</b>	<b>83</b>	<b>111</b>

**Table 2: Census Graph****Table 3: Cumulative and Quarterly Data**

Cumulative Data				
Census as of January 1, 2017	Total Children Admitted to date (1/1/17-9/30/2020)	Total Children Discharged to date (1/1/17-9/30/2020)	Deaths	Census as of end of 1 <sup>st</sup> Quarter FY21
108	60	53	4	111
1st Quarter FY21 (July 1, 2020 – September 30, 2020)				
Census July 1, 2020	Admissions	Discharges	Level of Care Reviews (Indicator 9)	Post Move Monitoring Contacts
114	2	4	0	6

\*LOC Reviews were suspended in March 2020 due to CoVid-19

### Single Point of Entry (SPE) and Virginia Individual Developmental Disability Eligibility Survey (VIDES)

The Single Point of Entry process for admission into Intermediate Care Facilities was implemented effective May 1, 2018.

**Table 4: SPE from 5.1.2018****SPE (Indicator 7)**

Number of Children from May 2018	Diverted	Admitted	Denied Admission	Pending	Discharged	Date of LOC Review
1		1/31/2020				Nov 2020
2	May 2018					
3		10/18/18				Sept 2019
4		8/9/18				July 2019
5	Dec 2018					
6			X			
7		12/3/18			9/16/19	Nov 2019
8		9/11/18			3/20/19	Aug2019
9		7/10/18				June 2019
10		8/14/18				June 2019
11	Feb 2019					
12		11/26/18				Sept 2019
13		11/12/18				Sept 2019
14		3/18/19				Feb 2020
15		12/27/18			2/17/19	Oct 2019
16				Passed away 7/4/2020		
17		12/20/18			3/4/2020	CVTC
18		1/15/19				Nov 2019
19		3/5/19				Jan 2020
20			X			
21		3/19/19				Jan 2020
22		2/18/19				Dec 2019
23		3/26/19				Jan 2020
24		12/12/19				Nov 2020
25		4/8/19			3/21/2020	Feb 2020
26		5/28/19				Mar 2020
27		7/16/19				May 2020
28	7/26/19					
29		7/26/19				June 2020
30				X		
31				X		
32	11/18/19					
33		9/24/19			10/14/19	July 2020
34		10/1/19				July 2020
35		11/12/19				Sept 2020
36		11/26/19		Passed away 8/25/2020		Sept 2020
37		12/13/19				Nov 2020
38		4/1/2020				Jan 2021
39		4/14/2020				Feb2021
40		3/6/2020				Jan 2021
41		5/13/2029				Mar 2021
42		1/21/2020				Nov 2020
43		6/15/2020				April 2020

44	Tuned 22 on 5/20/2020			Pending Transition to an Adult ICF		
45		5/1/2020				Feb 2021
46		9/15/2020				July 2021
47				X		
48		9/22/2020				July 2021

**Table 5: VIDES Cumulative and Quarterly Data**

**VIDES (Indicator 7)**

Cumulative Data-VIDES (May 1, 2018-September 30, 2020)					
Total Screened	Total Diverted	Total Pending	Total Admitted	Total Referred to RST	Total Denied Admission
48	5	3	36	48	2
1 <sup>st</sup> Quarter FY21-VIDES (July 1, 2020-September 30, 2020)					
Total Screened	Total Diverted	Total Pending	Total Admitted	Total Referred to RST	Total Denied Admission
3	0	1	2	3	0
Additional Data					
Total Remaining in ICF		Total Discharged/Death prior to Annual LOC Review		Total remaining in the ICF at the time of next Annual Level of Care Review	
29		5		6	

**Single Point of Entry and VIDES Summary**

During the 1<sup>st</sup> quarter of FY21, **8** VIDES were completed; **3** children and **5** for adults. (The below information pertains to children unless otherwise specified)

- VIDES process: Three families received a phone contact to discuss more integrated options. The Community Transition Guide was emailed to all three families. (Indicator 7)
- Twenty Community Transition Guides were resent/emailed to the families of ICF residents during the quarter. Mass mailings are completed in January and June. (Indicator 10)
- Fifteen of the SPE individuals have completed their initial LOC reviews. (Indicator 9)
- Fifteen of the SPE individuals are awaiting their initial LOC reviews. (Indicator 9)
- Two children in the ten and under category were discharged this quarter. St. Mary's Home currently has one child in active discharge status. (Indicator 12)
- The families of children 10 and under were contacted this quarter. Seven calls were completed and fifteen messages were left. (Indicator 12)
- Fourteen annual contacts were completed with families to develop a family outreach plan. (Indicator 13)
- Three Admission Awareness Letter and five Active Discharge Letters were provided to Community Services Boards. (Indicator 15)
- Eight families were linked to the VCU Family to Family Network of Virginia this quarter. Two families have been linked to a family navigator. (Indicator 13)

- Two adults were referred to RST to review for more integrated options.
- Three adults are pending an RST referral (waiting for the ICF to be licensed).

There have been 5 diversions since May 1, 2018:

- Age 15- parent decided to take the individual home. Children's Hospital of King's Daughter assisted with securing needed equipment so that the individual could rehab at home
- Age 7- parent decided to keep the individual at home. Case management services were added
- Age 18- Individual received a CL slot in Dec 2018
- Age 18- Placed in foster care services with Barry Robinson. Individual transitioned home with services at age 18
- Age 14- decided to maintain CL waiver slot, exploring sponsored residential services

There were no reports of unavailable services during the 1<sup>st</sup> quarter FY21.

## Level of Care Reviews

During the first quarter of FY21 (July 1, 2020 – September 30, 2020), the Community Transition Team (CTT) conducted a total of **0** Level of Care (LOC) Reviews. All reviews were suspended in March 2020 due to Covid-19. During the 1st quarter, the CTT received responses to LOC recommendations for January and February 2020. FRC is working on a modified LOC Report, to be completed by the facilities, until visitation restrictions are lifted.

**Table 6:** Completed Level of Care Reviews

1<sup>st</sup> Quarter

Facility	Completed	Utilization Plan Compliant	Utilization Plan Non Compliant	Certification Compliant	Certification Non Compliant	Plan of Care Compliant	Plan of Care Non Compliant	Discharge Planning Compliant	Discharge Planning Non Compliant
St. Mary's	0	0	0	0	0	0	0	0	0
Holiday House	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0

## Level of Care Review Schedule

Level of Care (LOC) Reviews are completed approximately 60 days prior to the beneficiary's annual review. This allows the CTT to provide feedback regarding areas of non-compliance from the previous year so that appropriate steps can be taken to address them as the ISP is being developed for the coming plan year. A total of **0** LOC Reviews were completed during the 1<sup>st</sup> quarter of FY20. LOC reviews were suspended due to CoViD-19 crisis, effective March 2020.

**Table 7:** Level of Care Review Schedule

A total of **0** LOC Reviews were completed during 1<sup>st</sup> quarter of FY21

Facility	July 2020	August 2020	September 2020
St. Mary's	0 (7)	0(4)	0(5)
Holiday House	0(5)	0(2)	0(3)
Total	0(12)	0(6)	0(8)

## Demographics

The majority of the beneficiaries residing at both St. Mary's Home for Children (45%) and Holiday House (50%) are between the ages of 11 and 17 years.

At St. Mary's Home for Children, there is a relatively even distribution of each gender; with males representing 44% of the beneficiaries and females representing 55%. Conversely, Holiday House is 25% female and 75% male.

There is a relatively even distribution of children residing at St. Mary's with a length of stay of 7 months to 5 years (42%); and more than 5 years (48%). This is also true for children residing at Holiday House; 46% have a length of stay between 7 months and 5 years and 53% have a length of stay of more than 5 years.

**Table 7:** Demographic Information

1<sup>st</sup> Quarter

Facility	Age			Aging Out 21-22 Years	Gender		Length of Stay		
	0-10 Years	11-17 Years	18-20 Years		Male	Female	0 months- 6 Months	7 months-5 Years	Greater than 5 Years
St. Mary's	22	38	18	5	37	46	8	35	40
Holiday House	1	14	12	1	21	7	0	13	15
Total	23	52	30	6	58	53	8	48	55

## Definitions:

Admission- admission occurs when the requesting facility completes their screening and review process and the individual moves into the facility.

Diversion- diversion occurs when the Substitute Decision Maker (SDM) and /or Legal Guardian (LG) agrees to explore and consequently selects more integrative options in the community.

Denial- denial occurs when the requesting facility completes the screening/review process and it is determined that the facility is unable to adequately meet the individual's needs.

Pending- pending status occurs when the SDM or LG declines to explore more integrated options and the facility is completing the screening/review process.